



ANTONIO R. VILLARAIGOSA  
MAYOR

***FACSIMILE TRANSMISSION COVER SHEET***

**DATE:** April 19, 2013  
**TO:** Donald DuckWorth, Executive Director **FAX NO.** (310) 417-9031  
**FROM:** Emelia Tso, Accounts Payable  
**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

3 Number of pages, including this cover sheet  
Sent from fax number: (213) 978-1130  
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**District Name:** WESTCHESTER **Account No.:** 18883

SAS Collection rec'd on 04/04/2013	11,245.38
County Remittance rec'd on 03/20/2013	0.00
Available for Reimbursement	<u>\$11,245.38</u>

*Enclosed please find the Daily reports. Thanks.*

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AN EQUAL EMPLOYMENT OPPORTUNITY - AFFIRMATIVE ACTION EMPLOYER

WESTCHESTER  
2012/2013 GOVERNMENT & PUBLIC AGENCIES PAYMENT REPORT

Parcel Number	Amount	Invoice Date	Date Paid	CR #/N#	CR DATE	CHECK #	REC'D
4120229528	\$3,368.38	3/6/2013	4/4/2013	\$3,368.38 IET130000002418	4/4/2013	IET	YET
Los Angeles World Airports							
4120223917	\$1,603.07	3/6/2013	4/4/2013	\$1,603.07 IET130000002418	4/4/2013	IET	YET
Los Angeles World Airports							
41202234918	\$4,365.70	3/6/2013	4/4/2013	\$4,365.70 IET130000002418	4/4/2013	IET	YET
Los Angeles World Airports							
4120402916	\$1,908.23	3/6/2013	4/4/2013	\$1,908.23 IET130000002418	4/4/2013	IET	YET
Los Angeles World Airports							
	\$11,245.38			\$11,245.38			